Work Order ID 71637 Page 1 Thursday, July 07, 2011 11:22:49 AM Item ID: D3256-3 Accept Setup Start **Revision ID:** Stop Item Name: Gasket **Start Date:** 7/7/2011 Start Qty: 8.00 **Cust Item ID:** Req'd Qty: 8.00 Required Date: 7/21/2011 **Customer:** Reference: Run Start Process Plan: MC Date: 11-07-07 Tooling: **Approvals:** Date: Stop Date: OC: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Reject Tool # Plan Accept Reject Insp. Work Center ID Description **Run Hours** Code Qty Qty Number Stamp **Draw Nbr Revision Nbr** D3256 Rev C 100 0.00 FLOW WATER JET B11-8-17 0.00 Waterjet Memo FLOW CNC Waterjet 1-Cut as per Dwg D3256 Dwg Rev: _ DProg Rev: _ D2-Deburr GASKET if necessary 110 QC2- Inspect parts off machine FAI/FAIB 0.00 PU-8-1-0.00 Memo Quality Control QC8- Inspect parts - second check 120 Sulveliz 0.00 Memo Quality Control

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W/O:		50 - A - A - A - A - A - A - A - A - A -	WORK ORDER CHANGES									
DATE	STEP	PR	OCEDURE CHAI	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No	:	PAR #:	Fault Categ	jory:	NCR: Yes	No DQ	A:	Date: _				
Resolution:			Disposition	QA: N/C C	losed:		Date: _	<u>-</u>				
NCR:			WORK ORDE	R NON-CONFORM	MANCE (NC	R)						
DATE	STEP	Description of NC		ection B	Verific	cation	Approval	Approval				
DAIL	JOIL!	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector			
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Work Order ID 71637

Thursday, July 07, 2011 11:22:49 AM



Page 2

Item ID:

D3256-3

Accept

Setup Start

Stop



Revision ID:

Item Name: **Start Date:**

Gasket

7/7/2011

Start Qty: 8.00

Reg'd Qty: 8.00



Cust Item ID:

Customer:

Reference:

Required Date: 7/21/2011

Approvals:

Process Plan:

Date:

Tooling:

Date:

Date:

Run Start

Stop



QC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Tool ID

Tool # Plan

Accept

Reject

Reject Insp.

Stamp

Work Center ID 130

Sequence ID/

Packaging

Packaging

Operation **Description**

Identify as per dwg & Stock Location:__

Memo

0.00

0.00

Qty Code

Number

140

Memo

QC21- Final Inspection - Work Order Release

0.00

0.00

11/8/18 XX

Quality Control

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W/O:			W	ORK ORDER CHANGE	S				·
DATE	STEP	PRO	ROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No: PAR #: Resolution:			Fault Cate	gory:	NCR: Yes	No DQ	A :	Date: _	
			Disposition	n:	QA: N/C	Closed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC			n B Sign		erification Approx		Approval
		Section A	Chief Eng	Action Description Chief Eng	Dat		ion C	Chief Eng	QC Inspector
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Picklist Print

Thursday, July 07, 2011 11:22:46 AM

Work Order ID: 71637

Parent Item: D3256-3

Parent Item Name: Gasket

Start Date: 7/7/2011

Required Date: 7/21/2011

Page 1

Start Qty: 8.00

Required Qty: 8.00

Comments:

IPP ☐ B□04.12.06□Made in-house□KJ/JLM□

IPP Rev:C ecn 1052/water jet 07-11-05 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3245		Manufactured	No			100	Each	0.0000	1.02	8.589474	. 2	01	
										B693	52		

Gasket

DURABLACK, 035 R 69232

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W/O:			WORK ORDER CHANGES							
DATE	STEP	PRO	OCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No		PAR #:								
Resolution:		Disposition	_ QA: N/C C	losed:		Date: _				
NCR:		•	WORK ORDI	ER NON-CONFORMA	ANCE (NC	₹)				
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation		Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign of Date		on C	Chief Eng	QC Inspector	
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DART AEROSPACE LTD	Work Order:	7/637
Description: Access Panel	Part Number:	D3256-3
Inspection Dwg: D3256 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Х	First Article	Prototype

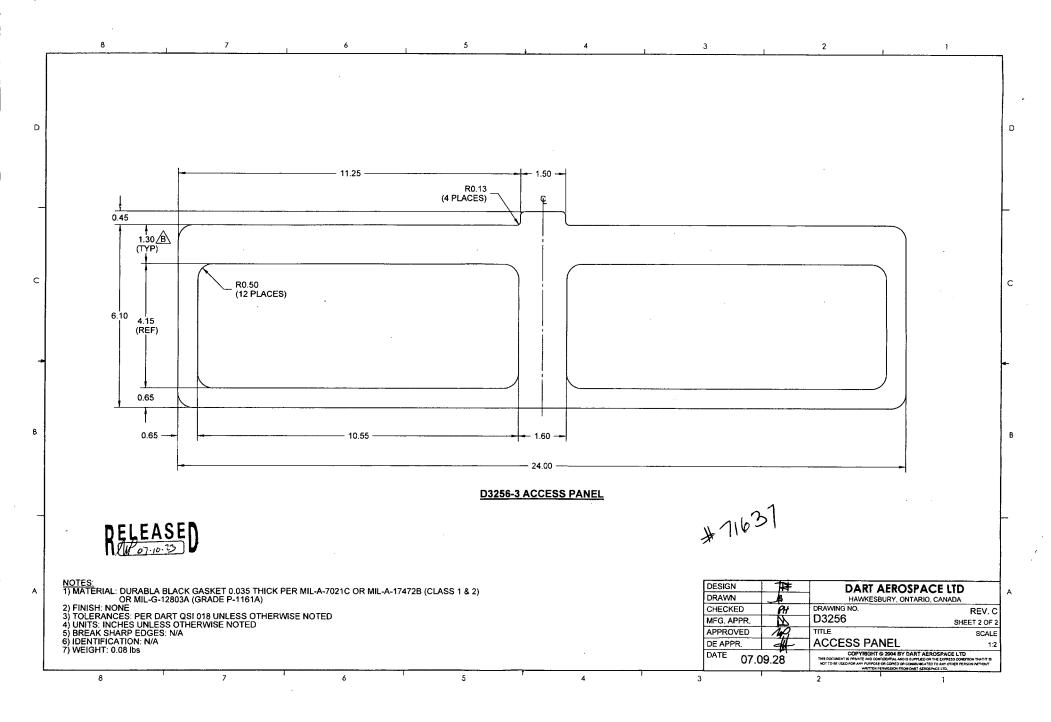
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
24.00	+/-0.030	DAMOU	4		T 1301	
6.10	+/-0.030	6,095	2		τ	
11.25	+/-0.030	11.28	L-		T	
10.55	+/-0.030	10,55	8		7	
1.60	+/-0.030	1.600	2		V 1B02	
1.50	+/-0.030	1.493	۵		٧	
4.15	+/-0.030	4,161	>		V	
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Measured by:	B	Audited by:	2'		Prototype Approval:	N/A
Date:	11-8-17	Date:	11 08	17	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	07.11.23	New Issue	KJ/EC/DD	77
			771	

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W/O:			V	ORK ORDER CHAI	NGES							
DATE	STEP	PRO	OCEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng /_ Prod Mgr	Approval QC Inspector		
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Part No	•	PAR #:	Fault Ca	tegory:	NCR	: Yes I	No DQ	A:	Date:			
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NCR:			WORK OR	DER NON-CONFOR	MANCE	(NCR))					
DATE	STEP	Describtion of Inc			Section B			ation	Approval	Approval		
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	ption Sign & Date			on C	Chief Eng	QC Inspector		
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W/O:	Ī		ORK ORDER CHANG	GES					
DATE	STEP	PRO	OCEDURE CHA	INGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cate	egory:	NCR: Yes	No DQ	A:	Date: _	
Resolu		olution:	Disposition	n:	QA: N/C Closed: Dat				
NCR:		,	WORK ORD	ER NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC		ction B	Verific	Verification Approva		Approval	
DAIL	STEP Se	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		on C	Chief Eng	QC Inspector
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